

Office Mailing Address:
Albert Russo, Trustee
CN 4853
Trenton, NJ 08650

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 16-20898 / CMG

Michael P. Murray

Petition Filed Date: 06/03/2016
341 Hearing Date: 07/28/2016
Confirmation Date: 11/02/2016

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/15/2019	\$342.00	55330190	02/06/2019	\$342.00	56027590	02/25/2019	\$342.00	56458810
03/25/2019	\$342.00	57213540	04/25/2019	\$342.00	57956250	05/21/2019	\$342.00	58755190
06/19/2019	\$342.00	59508470	07/22/2019	\$342.00	60293940	08/20/2019	\$342.00	61100770
09/23/2019	\$342.00	61890750	10/21/2019	\$342.00	62676680	11/21/2019	\$342.00	63445190
12/23/2019	\$342.00	64200460						
Total Receipts for the Period: \$4,446.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,610.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Michael P. Murray	Debtor Refund	\$0.00	\$0.00	\$0.00
0	SCOTT M. ZAUBER, ESQ. »» ATTY DISCL	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00
1	LVNV FUNDING LLC »» CVI LOAN GT TRUST I	Unsecured Creditors	\$3,810.38	\$0.00	\$3,810.38
2	SELECT PORTFOLIO SERVICING INC »» P/13 TENASAW DR/2ND MTG/CRAM BAL/BENEFICIAL	Unsecured Creditors	\$58,032.26	\$0.00	\$58,032.26
3	AMERICAN INFOSOURCE LP AS AGENT FOR	Unsecured Creditors	\$379.10	\$0.00	\$379.10
4	SPECIALIZED LOAN SERVICING LLC »» P/13 TENSAN DR/1ST MTG/CONS ORD 11/2/16/US BANK	Mortgage Arrears	\$13,537.10	\$10,395.04	\$3,142.06
5	EMERG PHY ASSOC OF S. JERSEY, PC	Unsecured Creditors	\$112.95	\$0.00	\$112.95
0	JEANIE D. WIESNER, ESQ. »» SUB OF ATTY 9/12/19	Attorney Fees	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 16-20898 / CMG

SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$14,610.00	Plan Balance:	\$5,766.00 **
Paid to Claims:	\$13,395.04	Current Monthly Payment:	\$342.00
Paid to Trustee:	\$897.58	Arrearages:	\$342.00
Funds on Hand:	\$317.38	Total Plan Base:	\$20,376.00

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.russotrustee.com/epay for more information.**
- **View your case information online for *FREE*! Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**